

#### State of Wyoming

### **DEPARTMENT OF REVENUE**

MATTHEW H. MEAD, Governor EDMUND J. SCHMIDT, Director

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# COAL BED METHANE, OIL & CONVENTIONAL NATURAL GAS TAXABILITY SEMINAR SEPTEMBER 20, 2011 IN PINEDALE

Does your business support the natural gas, CBM or oil industry? Are you unsure how Wyoming's statutes apply to your business? Do you just need a refresher course on sales/use tax related to the industry? Then we have a seminar for you!

The Wyoming Department of Revenue is pleased to announce a **free** sales/use tax seminar for the Coal Bed Methane, Oil and Conventional Natural Gas industries in Pinedale on Tuesday September 20, 2011. This seminar will be held from 1:00 p.m. to 4:00 p.m. at the Sublette County Library in the Lovatt Room, 155 South Tyler Avenue Pinedale, WY 82941.

This seminar is focused on providing an overview of the taxability of services during the pre-production and production casing phases. Related topics to be covered include, but are not limited to, the taxability of services performed outside of an oil or gas well site, transportation and travel charges, fuel surcharges, proper invoicing for oil and gas services and issues associated with deepening an existing oil or gas well.

Space is limited! To register, please contact the Excise Tax Division's Taxability and Education Section with your name, company, email address, mailing address and telephone number. Continuing Education Credit certificates are available upon request. Taxability and Education may be reached at (307)777-2459 or via email at <a href="DOR\_Taxability@state.wy.us">DOR\_Taxability@state.wy.us</a>. Pre-submitted questions are welcome and encouraged for inclusion into the presentation, and may be emailed to the address above or faxed to (307)777-7522.

Location Map:

Sublette County Library 155 South Tyler Avenue Pinedale, WY 82941



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# CONSTRUCTION INDUSTRY TAXABILITY SEMINAR SEPTEMBER 20, 2011 IN PINEDALE

Are you a contractor? Do you know how Wyoming's statutes apply to your organization? Do you just need a refresher course on sales/use tax related to the construction industry? Then we have a seminar for you!

The Wyoming Department of Revenue is pleased to announce a **free** sales/use tax seminar for the Construction Industry in Pinedale. This seminar will be held on Tuesday September 20, 2011 from 9:00 a.m. to 11:30 a.m. at the Sublette County Library in the Lovatt Room, 155 South Tyler Avenue, Pinedale, WY 82941.

Subject matter to be covered includes, but is not limited to, a discussion on what differentiates contractors from vendors, property types, project registration and requirements, use tax and reporting and much more.

Space is limited! To register, please contact the Excise Tax Division's Education & Taxability Section with your name, company, email address, mailing address and telephone number. Continuing Education Credit certificates are available upon request. Education & Taxability may be reached at 307-777-2459 or via email at <a href="DOR\_Taxability@state.wy.us">DOR\_Taxability@state.wy.us</a>. Pre-submitted questions are welcome and encouraged for inclusion into the presentation, and may be emailed to the address above or faxed to 307-777-7522.

Location Map:

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